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GILA COUNTY
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SERVICE AGREEMENT NO. 112111

WEATHERIZATION PROJECT NO. HH#5410

THIS AGREEMENT, made and entered into this 30th day of November, 2011, by and between the Gila County Board of Supervisors, a political subdivision of the State of Arizona, hereinafter designated the County, and Rodriguez Construction Inc., of the City of Globe, State of Arizona, hereinafter designated the Contractor.

WITNESSETH: The Contractor, for and in consideration of the sum to be paid him by the County, in the manner and at the time hereinafter provided, and of the other covenants and agreement's herein contained, hereby agrees, for himself, his heirs, administrators, successors, and assigns as follows:

ARTICLE 1 – SCOPE OF SERVICES: The Contractor shall provide for the complete provision in the scope of work below of Weatherization Project HH#5410 in a good and workmanlike and substantial manner and to the satisfaction of the County under the direction of the Housing Services Manager or designee.

All work performed by the Contractor shall be completed to local codes and regulations per Gila County and the State of Arizona and consistent with all Weatherization guidelines.

Contractor shall: Refer to attached "**Exhibit A**" for detailed scope of work. By mention this attachment is made a binding part of this agreement as set forth herein.

ARTICLE 2 – TERMINATION: The County reserves the right to terminate the Contract, in whole or in part at any time, when in the best interest of the County, without penalty or recourse. Upon receipt of the written notice, the Contractor shall stop all work as directed in the notice. If the contract is terminated, the County shall be liable only for the services rendered under this contract and accepted material received by the County before the effective date of termination.

ARTICLE 3 - INDEMNIFICATION: Contractor shall indemnify, defend, save and hold harmless the County of Gila and its officers, officials, agents, and employees (hereinafter referred to as "Indemnatee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as

"Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Contractor or any of its owners, officers, directors, agents, employees or subcontractors. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnatee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnatee, be indemnified by Contractor from and against any and all claims. It is agreed that Contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. In consideration of the award of this contract, the Contractor agrees to waive all rights of subrogation against the County, its officers, officials, agents and employees for losses arising from the work performed by the Contractor for the County.

ARTICLE 4 – INSURANCE REQUIREMENTS: Contractor and subcontractors shall procure and maintain until all of their obligations have been discharged, including any warranty periods under this Contract are satisfied, insurance against claims for injury to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

The insurance requirements herein are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. The County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this contract by the Contractor, his agents, representatives, employees or subcontractors and Contractor is free to purchase additional insurance as may be determined necessary.

A. **MINIMUM SCOPE AND LIMITS OF INSURANCE:** Contractor shall provide coverage with limits of liability not less than those stated below.

1. Commercial General Liability – Occurrence Form

Policy shall include bodily injury, property damage and broad form contractual liability coverage.

- General Aggregate \$2,000,000
- Products – Completed Operations Aggregate \$1,000,000
- Personal and Advertising Injury \$1,000,000
- Each Occurrence \$1,000,000

- a. The policy shall be endorsed to include the following additional insured language: **"The County of Gila shall be named as an additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor".**

2. Worker's Compensation and Employers' Liability

Workers' Compensation	Statutory
Employers' Liability	
Each Accident	\$100,000
Disease – Each Employee	\$100,000
Disease – Policy Limit	\$500,000

- a. Policy shall contain a **waiver of subrogation** against the County of Gila.

3. Professional Liability (Errors and Omissions Liability)

Each Claim	\$1,000,000
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Annual Aggregate

\$2,000,000

- a. In the event that the professional liability insurance required by this Contract is written on a claims-made basis, Contractor warrants that any retroactive date under the policy shall precede the effective date of this Contract; and that either continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years beginning at the time work under this Contract is completed.

B. **ADDITIONAL INSURANCE REQUIREMENTS:** The policies shall include, or be endorsed to include, the following provisions:

1. On insurance policies where the County of Gila is named as an additional insured, the County of Gila shall be an additional insured to the full limits of liability purchased by the Contractor even if those limits of liability are in excess of those required by this Contract.
2. The Contractor's insurance coverage shall be primary insurance and non-contributory with respect to all other available sources.
3. Coverage provided by the Contractor shall not be limited to the liability assumed under the indemnification provisions of this Contract.

C. **NOTICE OF CANCELLATION:** Each insurance policy required by the insurance provisions of this Contract shall provide the required coverage and shall not be suspended, voided, canceled, reduced in coverage or endorsed to lower limits except after thirty (30) days prior written notice has been given to the County. Such notice shall be sent directly to **Gila County Purchasing Department, 1400 E. Ash St., Globe, AZ, 85501** and shall be sent by certified mail, return receipt requested.

D. **ACCEPTABILITY OF INSURERS:** Insurance is to be placed with insurers duly licensed or approved unlicensed companies in the state of Arizona and with an "A.M. Best" rating of not less than B+ VI. The County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

E. **VERIFICATION OF COVERAGE:** Contractor shall furnish the County with certificates of insurance (ACORD form or equivalent approved by the County) as required by this Contract. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

All certificates and endorsements are to be received and approved by the County before work commences. Each insurance policy required by this Contract must be in effect at or prior to commencement of work under this Contract and remain in effect for the duration of the project. Failure to maintain the insurance policies as required by this Contract or to provide evidence of renewal is a material breach of contract.

All certificates required by this Contract shall be sent directly to **Gila County Purchasing Department, 1400 E. Ash St., Globe, AZ, 85501**. The County project/contract number and project description shall be noted on the certificate of insurance. The County reserves the right to require complete, certified copies of all insurance policies required by this Contract at any time.

F. **SUBCONTRACTORS:** Contractors' certificate(s) shall include all subcontractors as additional insured's under its policies or Contractor shall furnish to the County separate certificates and endorsements for each subcontractor. All coverage's for subcontractors shall be subject to the minimum requirements identified above.

- G. **APPROVAL:** Any modification or variation from the insurance requirements in this Contract shall be made by the County Attorney, whose decision shall be final. Such action will not require a formal Contract amendment, but may be made by administrative action.

ARTICLE 5 – LEGAL ARIZONA WORKERS ACT COMPLIANCE: Contractor hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to Contractor's employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). Contractor shall further ensure that each subcontractor who performs any work for Contractor under this contract likewise complies with the State and Federal Immigration Laws. County shall have the right at any time to inspect the books and records of Contractor and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of Contractor's or any subcontractor's warranty of compliance with the State and Federal Immigration Laws, or of any other provision of this section, shall be deemed to be a material breach of this Contract subjecting Contractor to penalties up to and including suspension or termination of this Contract. If the breach is by a subcontractor, and the subcontract is suspended or terminated as a result, Contractor shall be required to take such steps as may be necessary to either self-perform the services that would have been provided under the subcontract or retain a replacement subcontractor, (subject to Contractor approval if MWBE preferences apply) as soon as possible so as not to delay project completion.

Contractor shall advise each subcontractor of County's rights, and the subcontractor's obligations, under this Article by including a provision in each subcontract substantially in the following form: "Subcontractor hereby warrants that it will at all times during the term of this contract comply with all federal immigration laws applicable to Subcontractor's employees, and with the requirements of A.R.S. § 23-214 (A). Subcontractor further agrees that County may inspect the Subcontractor's books and records to insure that Subcontractor is in compliance with these requirements. Any breach of this paragraph by Subcontractor will be deemed to be a material breach of this contract subjecting Subcontractor to penalties up to and including suspension or termination of this contract."

Any additional costs attributable directly or indirectly to remedial action under this Article shall be the responsibility of Contractor. In the event that remedial action under this Article results in delay to one or more tasks on the critical path of Contractor's approved construction or critical milestones schedule, such period of delay shall be deemed excusable delay for which Contractor shall be entitled to an extension of time, but not costs.

ARTICLE 6 – LAWS AND ORDINANCES: This agreement shall be enforced under the laws of the State of Arizona. Contractor shall maintain in current status all Federal, State and Local licenses and permits required for the operation of the business conducted by the Contractor. The Contractor shall comply with the applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101-12213) and applicable federal regulations under the Act.

ARTICLE 7– ANTI-TERRORISM WARRANTY: Pursuant to A.R.S. §35-397 the Contractor certifies that it does not have scrutinized business operations in Iran or Sudan and that they are in compliance with the Export Administration Act and not on the Excluded Parties List.

ARTICLE 8 – CANCELLATION: This agreement is subject to cancellation pursuant to A.R.S. §38-511. If the Agreement is terminated, the county shall be liable only for payment for services rendered and accepted material received by the County before the effective date of termination.

ARTICLE 9 – RELATIONSHIP OF THE PARTIES: Contractor is an independent contractor of the County. Contractor represents that he has or will secure, at his own expense, all personnel required in performing the services under this contract. Such personnel shall not be employees of or have any contractual relationship with the County. All personnel engaged in work under this contract shall be fully qualified and shall be authorized or permitted under State and local law to perform such services. Contractor warrants that he has obtained or will obtain Worker's Compensation Insurance for his employees working on this contract and that any subcontractors will likewise obtain Worker's Compensation Insurance for of their employees working on this contract. It is further agreed by Contractor that he shall obey all state and federal statutes, rules, and regulations which are applicable to provisions of the services called for herein. Neither Contractor nor any employee of the Contractor shall be deemed an officer, employee, or agent of the County.

ARTICLE 10 – NON-APPROPRIATIONS CLAUSE: Contractor acknowledges that the County is a governmental entity, and the contract validity is based upon the availability of public funding under its authority. In the event that public funds are unavailable and not appropriated for the performance of County's obligations under this contract, then this contract shall automatically expire without penalty to County after written notice to Contractor of the unavailability and non-appropriation of public funds. It is expressly agreed that the County shall only activate this non-appropriation provision as an emergency fiscal measure. The County shall not activate this non-appropriation provision for its convenience, to circumvent the requirements of this contract, or to enable the County to contract with another Contractor for the same supplies or services covered under this Addendum.

ARTICLE 11 – ENTIRE CONTRACT CLAUSE: The Contractor and the County have read this Contract and agree to be bound by all of its terms, and further agree that it constitutes the entire contract between the two parties and may only be modified by a written mutual contract signed by the parties. No oral agreement or oral provision outside this Contract shall have any force or effect

ARTICLE 12 – NON-WAIVER OF ENFORCEABILITY: Failure of the County to enforce, at any time, any of the provisions of this Contract, or to request at any time performance by Contractor of any of the provisions hereof, shall in no way be construed to be a waiver of such provisions, nor in any way affect the validity of this contract or any part thereof, or the right of the County to enforce each and every provision

ARTICLE 13 – GOVERNING LAW: Both parties agree that this Contract shall be governed by the laws of the state of Arizona. The parties further agree that the jurisdiction for any legal disputes arising out of this Contract shall be the Superior Court of the State of Arizona. The parties agree that even if this Contract does not specifically reference any provision required by state or federal law, those state and federally required provisions are incorporated into this Contract by this reference as though they were specifically listed herein.

ARTICLE 14– TERM: Contract shall be effective date signed by the County Manager and expires February 29, 2012.

ARTICLE 15 – PAYMENT/BILLING: Contractor shall be paid a flat fee of \$9,796.00 for completion of the project as outlined in the Scope of Services.

All invoices shall be submitted to Gila County Accounts Payable, 1400 E. Ash St, Globe, Arizona and include the following information:

- Purchase Order Number
- Contract Number
- Invoice Number
- Service Location
- Vendor Name and Address
- Description of Service

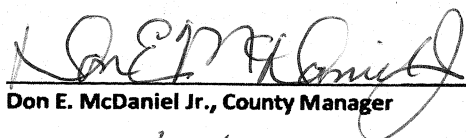
Any alterations to the scope of work resulting in a change in cost must have prior written approval by the County. Any unauthorized work may result in non-payment to the vendor.

Gila County employs a "Net 15" payment term for services meaning the payment will be issued fifteen (15) days from the date the County receives the invoice from the Contractor. Purchase orders sent to the Contractor reflect these terms and conditions.

The Contractor shall have a current I.R.S. W-9 form on file with the County unless not required by law. The County shall not remit payment if the Contractor does not have a current W-9.

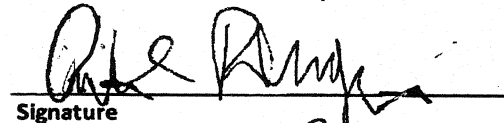
IN WITNESS WHEREOF, two (2) identical counterparts of this contract, each which shall include original signatures and for all purposes be deemed an original thereof, have been duly executed by the parties hereinabove named, on the date and year first above written.

GILA COUNTY


Don E. McDaniel Jr., County Manager

Date: 11/30/11

RODRIGUEZ CONSTRUCTION, INC.


Signature

ART I. RODRIGUEZ
Print Name

Date: 11-28-2011

APPROVED AS TO FORM

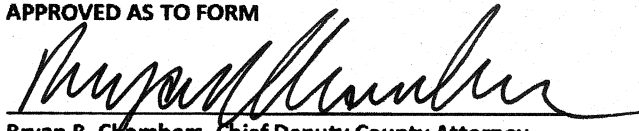

Bryan B. Chambers, Chief Deputy County Attorney
for Daisy Flores, County Attorney

Exhibit "A"

RESPEC Estimate Report

Case#: CDBG

Interior | Single Family Dwelling | Single Family |House |General Requirements

1 0000000000 0 NA 0

Permits and Fees

Contractor to provide all permits and fees required to complete the job to local codes and regulations, including IRC, OSHA, and Gila County Codes.

2 0000000001 0 NA 0

Alternates and Suggestions

Contractor is encouraged to suggest alternative and better methods to the rehabilitation specialist, and to notify him of items left out or discrepancies. Please use this section to show item and price. Do not add to total.

3 0000000002 0 ea 0

Performance

All work is to comply with Current IRC, or Gila County Building code, Performance Manual guidelines and or local building, electrical and plumbing codes with inspections and permits when applicable.

All work to be done in a quality and workmanlike manner.

All work to include any items or components required for a complete and functional system. Incidental items not mentioned in the specifications or listed in RESPEC that can reasonably and legitimately be inferred to belong to the work described or be necessary, in good practice to provide a complete system shall be furnished and installed as though called out in every detail which may or may not be mentioned in the scope of work.

4 0000000003 0 1 0

ALL LEAD WORK

INTERIM CONTROLS, AND ABATEMENT CONTROLS, REMOVAL OR REPLACEMENT OF LEAD BASED PAINTED SURFACES OR COMPONENTS MUST BE DONE BY TRAINED, LICENSED CONTRACTORS AND WORKERS, AND MUST BE DONE IN ACCORDANCE WITH THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT GUIDELINES, 24 CFR Part 35, et al.

Interior | Single Family Dwelling | Single Family |House |All Lead Surfaces.

5 030003003 0 0

LEAD TREATMENT GUIDELINES

All work must be done in a workmanlike manor and comply with all applicable state, federal and local laws, rules, regulations and guidelines.

These standard may include but are not limited to the following:

29 CFR 1926-Construction Industry Standards,
29 CFR 1926.62-Construction Industry Lead Standard,
29 CFR 1910. 1200-Hazard Communication,
40 CFR Part 261-EPA Regulations,
NCLSH-HUD Lead Paint Guidelines,
Evaluation Protocols, (most recent draft)

Interior | Single Family Dwelling | Single Family |House |Roof Repairs

6 0070010001 0 SF 0

Tear Off Existing Roof and Install New

Remove existing roofing and pile neatly and haul away immediately. Replace any damaged or rotten roof sheathing.

RESPEC Estimate ReportCase#: **CDBG**

Replace all flashing at chimney and install 30# felt paper, aluminum drip edge, new valley metal, vent boots, and new 24 gage standing seam white or light almond, all new drip edge, Valley metal, Vent boots, and rain gutters if needed to match in color.

NOTE: IF EXISTING SHEATHING OR STRUCTURAL MEMBERS ARE DETERIORATED, ROTTED, DAMAGED, NON- EXISTING, THE CONTRACTOR MUST CONTACT THIS AGENCY TO EXECUTE A CHANGE ORDER PRIOR TO ANY SHEATHING WORK BEING DONE THAT IS NOT DIRECTLY SPECIFIED IN THE WORK WRITE-UP.

-Roof Options: Price per sheathing replacement allowance, materials and labor: \$1.50 per sq. ft.

7 0010060006 0 LF 0

Replace Fascia and Box eaves

Remove and dispose of all existing fascia and replace with new 2x6 material then box the eaves . Prime all sides before installation. Caulk all seams and nail with galvanized nails or screws.

Note: Fascia must extend below eaves and eaves must be caulked on all sides primed and painted.

8 0070030002 0 LF 0

Install New Gutters and Down spouts

Install new color and gage matching seamless gutters and down spouts, spouting must be calculated number of outlets and downspouts to accommodate maximum water volumes.

Also install concrete splash blocks or install new storm lines as needed at each downspout exit to minimize erosion.

Interior | Single Family Dwelling | Single Family |House |Electric Repairs-

9 0110020001 0 LS 0

Do all electrical repairs as listed

Make all repairs listed below, and/or on the attached electrical report.

- 1) Replace outlets with GFCIs at all locations within 6' of water source including kitchen sink, bath lavatories, washer, exterior outlets, etc. Install to NEC. (Per CABO 4402.4, this does not apply to single receptacle supplying a permanently installed sump pump.)
- 2) Exterior outlets to have weatherproof covers.
- 3) Replace All outlets, switches, or covers.
- 4) Replace any burnt out bulbs.
- 5) Refrigerator needs to each have a **20 amp dedicated** circuit.
- 6) Remove or relace any unused or old fraying wiring.
- 7) Make system meet new electrical codes and have inspected. Including smoke detectors ect.
- 8) Check all circuits and repair as needed which includes j boxes and staples as needed..

Bring other hazards to the rehab specialist attention such as old light fixtures that do not work after replacing bulbs etc. .

Interior | Single Family Dwelling | Single Family |House |Doors

10 0010090006 0 0

Install 2 Prehung Exterior Door

Provide and install factory hung 1-3/4" raised panel/metal clad/foam core door,(Pease, Thermatru, Stanley or approved equal), complete with keyed lockset and trim both sides, dead bolt, vinyl bubble weatherstripping, and aluminum threshold. Make all necessary wall repairs and finish system to owner's preference.

11 0010090003 0 NO 0

Repair Door

Repair as specified.

Repair basement door threshold install threshold in concrete and fit door correctly.

12 0010090005 0 NO 0

Install 6 Prehung Interior Door

Provide and install factory hung 1-3/8" hollow core luan mahogany door complete with lockset, trim both sides, make all necessary wall repairs and finish to owner's preference. As due to lead positive summary doors to be of same size and casement and trim to be of same size as original. also includes closets and jams that may not have a door but jam needs to be replace so we will install a door.

13 0010090011 0 LF 0

Replace Casing and Jam

Remove existing casing and jam replace with new casing and jam to match existing. Fill all nail holes flush caulk and prime. Finish to homeowner's preference from the living room to the kitchen.

Interior | Single Family Dwelling | Single Family |House |Plumbing Repairs

14 0130010001 0 LF 0

Repair Water Lines

Repair all water lines make sure that they have proper flow and meet code requirements.

15 0130090090 0 0

Repair gas piping.

Remove any gas plumbing that does not meet code and or sizing requirements or that are not being used. Make sure that all lines valves and flex line are to code and are Leak tested.

16 0130040020 0 NO 0

Replace Shower

Remove old unit and replace with new according to local code as per Performance Manual guidelines. Install new fixture and drains as needed check for leaks ect.

17 0130040024 0 NO 0

Replace Toilet

Remove and dispose of old toilet. Install new toilet and supply with new angel stops wax ring to code as per Performance Manual guidelines. (Manfield, Artisian, Kohler or approved equal)

18 0130040003 0 NO 0

Replace Faucets

Remove and dispose of existing fixtures and replace with moen or delta washerless faucets to code. Faucet must be of water conserving type with max. flow rate of 2.2 GPM at 60 psi. Seal pipe holes against air infiltration.

19 0130030003 0 LF 0

Repair Vent

Remove all defective materials and replace to code. As per Lead report.

Interior | Single Family Dwelling | Single Family |House |Foundation

20 0020010004 0 LF 0

Pour Foundation Wall

Pour foundation wall or posts footers on approved footers for any location where there is wood to earth.

Interior | Single Family Dwelling | Single Family |House |Exterior Side Walls

21 0010050003 0 SF 0

RESPEC Estimate ReportCase#: **CDBG****Repair Wood Siding**

Remove and dispose of all defective materials and replace with new to match existing in type and quality.
Prime immediately upon installation. Install as per manufacturer's recommendations.

22	0010100028	0	0
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Replace 6 aluminum windows

Replace the old or damaged windows with aluminum framed, double pane single hung sliders. All trim work inside and out to be included. Prime and paint all work.

23	0010100025	0 ea	0
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Repair exterior window trim capping

Check the aluminum window trim capping of all the double hung windows.
Some of the existing capping has fallen off and others are loose and or missing.
Replace missing and defective or damaged capping and secure the rest correctly.
apply caulking as needed to finish the job neatly and must be a air tight seal prior to stucco.

24	0010070009	0 SF	0
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Repair Porch Structure

Remove all defective material and replace with new materials to match existing. Prime all sides of untreated wood.

25	0010070004	0 SF	0
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Install Porch Ceiling

Install 3/8" ADX plywood nailed with galvanized common nails, trim seams prime on both porches.

26	0010070015	0 NO	0
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Repair West side Porch Steps

Remove all defective materials and replace with new materials. May Use pressure treated lumber where possible; prime all untreated wood.

27	0010070009	0 SF	0
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Repair Porch Structure

Remove or repair all defective material and replace with new materials to match existing as needed. Prime all sides of untreated wood. Also treat lead tested positive materials with the Lead based paint hazards/recommendations which are included.

28	0040030001	0 SF	0
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Stucco

Install felt, foam insulation, lath expansion joints as needed ect. and two coats of stucco to a minimum of 5/8".

Interior | Single Family Dwelling | Single Family | House | Interior Trim

29	0010020003	0 LF	0
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Replace Base Trim

Remove and dispose of existing base trim, due to lead on livingroom A wall
Install new trim to match size and style of original base trim (customer has choice of style).
Corners must be miter cut with a tight and clean fit.
Nail holes filled with wood putty or other approved filler.
Joints and face surface to be sanded to seamless finish and ready for paint or stain finish.

Interior | Single Family Dwelling | Single Family | House | Drywall

30	0010120121	0	0
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Patch holes

RESPEC Estimate ReportCase#: **CDBG**

Patch holes in the sheet rock in all walls, ceilings and specified areas. Tapped and painted to match existing. No painting unless approved.

31	0010090022	0 NO	0	2
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Replace Attic Access Door -

Cut in rough opening and frame with 2"x 6" material. Install plywood door "A" side only or Iuan mahogany. Trim with 2-3/8" Ranch casing; Minimum size of opening shall be 22" x 30". make all necessary repairs to closet ceiling and insulate opening with a attached R-38 insulation seal to be is air tight. in 04-bedroom closet

Interior | Single Family Dwelling | Single Family |House |Mechanical

32	0120050011	0	0	
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Install 2 Ton14 SEER Split System

Install new 14 SEER Split System with 90+% furnace sized properly possibly a 2 ton and correct gassing to existing ducting to all rooms. Install electrical to meter main and new thermostats.
NOTE: Must meet all weatherization guidelines which includes ducting at .5 Pa or less of leakage. and include 2 filters.

Interior | Single Family Dwelling | Single Family |House |Weatherzation

33	0060010006	0 S.F.	0	
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Blown Fiberglass, Open Attic - (R38)

Coverage should be as level as possible, and to the depth of material that corresponds with each R- value. According to each individual manufacturer's recommendations for initially installed thickness and settled density: usually found in the coverage table on the material packaging. Material shall meet and conform to ASTM C764-84.

34	0060010011	0 S.F.	0	
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Fiberglass Insulation, Floor - (R19) Batt/Bla

Insulation shall be installed with vapor barrier facing conditioned area; Insulation shall completely fill area between joists or studs and shall be secured with the appropriate mechanical fasteners. Material shall meet ASTM C665-86 or subsequently amended.

35	0060140014	0	0	
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Caulk House Complete

Caulk all areas needed to prevent air infiltration of entire interior of house

36	006007	0	0	
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Sun Screens

Install sun screens on all East West and South facing windows. Screens must be re moveable and attached by locking hardware with a minium 1" stand off.

Interior | Single Family Dwelling | Single Family |House |Floor

37	0030020002	0 SF	0	
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Repair Subfloor

Remove all defective materials and replace with new materials to match existing in type and dimension.

38	0030010005	0 SF	0	
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Install Sheetgoods and Wood Base trim

Remove and dispose of existing flooring; scrape and clean surface smooth; fill all cracks and holes with floor leveler.

Install new vinyl sheetgoods as per manufacturer's recommendations. Include needed chrome threshold strips. Include material allowance of \$1.05 square ft. (\$9.45 sq. yd), Customer to have choice of color and style.

RESPEC Estimate ReportCase#: **CDBG**

Repair damaged subfloor if necessary. Install prefinished wood base trim where floor meets wall, color to

Interior | Single Family Dwelling | Single Family | House | Painting

39 0100010018 0 SF 0

Prepare Walls and Paint home Complete

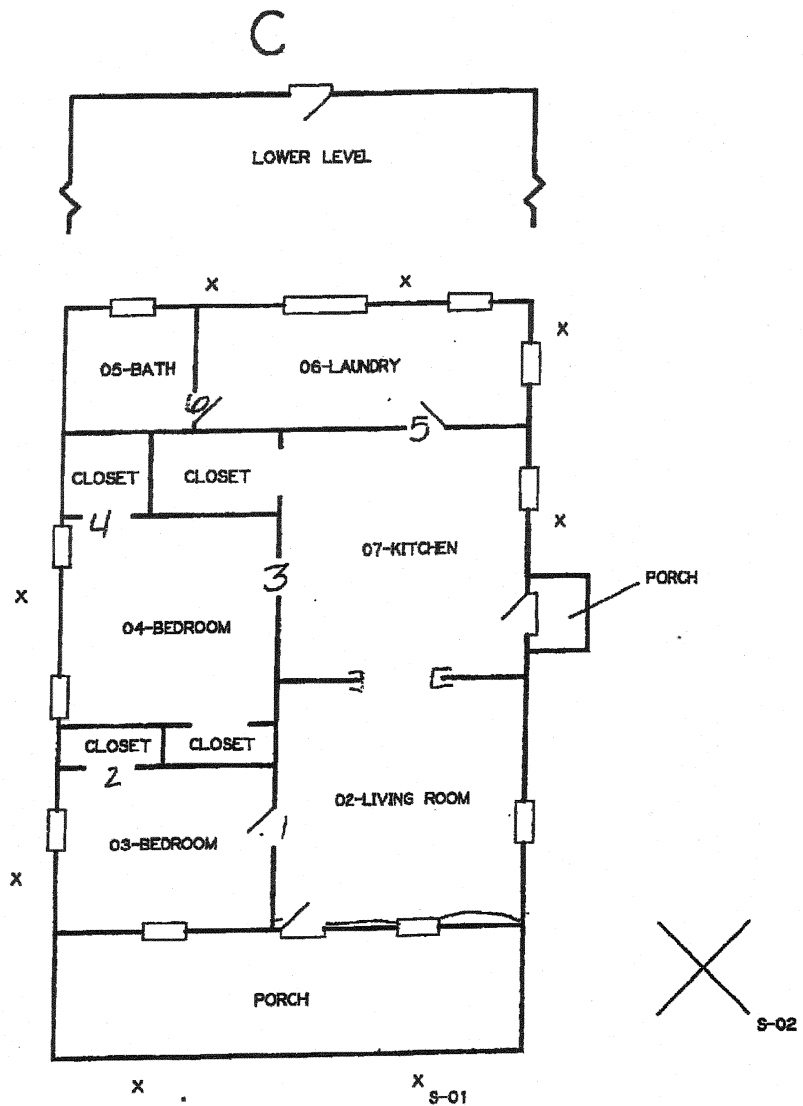
Prepare and patch walls, ceiling, windows, doors and all trim for painting. Paint (and prime as required) entire home to a uniform consistency with a minimum of two coats of quality paint in accordance with manufacturer's recommendations. Completed walls to be smooth and free of defects. Remove any wallpaper and patch all holes, nicks, etc. Drywall veneer over existing wall if required for smooth finish.

Note: one color on interior, 2 exterior

40 0100020001 0 SF 0

Paint House Complete

Scrape all peeling and loose paint free from surface and apply one coat of breathable oil-based primer to all bare wood. Allow to dry, and apply finish coat of latex. Include all trim in complete house painting. Note home owner has choice of two colors on exterior main body to be light in nature trim any color of home owners preference and trim to be indicated by home owner.



01-EXTERIOR

X = where soil was sampled

LEAD-BASED PAINT HAZARDS/RECOMMENDATIONS

Sample	Room Equivalent	Side Tested	Component	Substrate	Color	Quantities (Including Sides) Per Area	Interim Control Options*	Abatement Method Options**	Recommended Hazard Control	Comments
1	01 Exterior	A	Wall	Wood	White	200 Sq. Ft.	PFS	ENC	-	-
2	01 Exterior	B	Wall	Wood	White	200 Sq. Ft.	PFS	ENC	-	-
4	01 Exterior	B	Wall	Wood	Tan	64 Sq. Ft.	PFS	ENC	-	-
6	01 Exterior	C	Wall	Wood	Tan	120 Sq. Ft.	PFS	ENC	-	-
7	01 Exterior	D	Wall	Wood	Tan	64 Sq. Ft.	PFS	ENC	-	-
8	01 Exterior	D	Wall	Wood	White	200 Sq. Ft.	PFS	ENC	-	-
20	01 Exterior	D-2	Window Sill	Wood	Green	1 Each	PFS	REP	-	-
22	01 Exterior	D-2	Window Casing	Wood	Green	1 Each	PFS	REP	-	-
25	01 Exterior	B	Prize Board	Wood	White	100 Ln. Ft. (A, B, C, D)	PFS	ENC	-	-
26	01 Exterior	B	Rafter Tails	Wood	White	44 Ln. Ft. (A, B, C, D)	PFS	ENC	-	-
27	01 Exterior	B	Vent Pipe	Metal	White	20 Ln. Ft.	PFS	ENC	-	-
29	01 Exterior	B	Eaves	Wood	White	100 Sq. Ft. (A, B, C, D)	PFS	ENC	-	-
35	01 Exterior	D	Porch Rafters	Wood	White	12 Ln. Ft.	PFS	ENC	-	-
36	01 Exterior	D	Porch Eaves	Wood	White	16 Sq. Ft.	PFS	ENC	-	-
37	01 Exterior	D	Porch End Wall	Wood	White	8 Sq. Ft.	PFS	ENC	-	-
39	01 Exterior	A	Porch Beam	Wood	Green	35 Ln. Ft.	PFS	ENC	-	-
41	01 Exterior	A	Porch Rafters	Wood	White	55 Ln. Ft.	PFS	ENC	-	-
42	01 Exterior	A	Porch Eaves	Wood	White	125 Sq. Ft.	PFS	ENC	-	-
43	01 Exterior	A	Porch End Wall	Wood	White	10 Sq. Ft.	PFS	ENC	-	-
44	01 Exterior	C	Rafter Tails	Wood	White	20 Ln. Ft. (B, C, D)	PFS	ENC	-	-
53	02 Living Room	A	Baseboard	Wood	White	40 Ln. Ft. (A, B, C, D)	PFS	ENC	-	-
57	02 Living Room	B	Door	Wood	White	1 Each	PFS	REP	-	-
58	02 Living Room	B	Door Casing	Wood	White	1 Each	PFS	REP	-	-
59	02 Living Room	B	Door Jamb	Wood	White	1 Each	PFS	REP	-	-
60	02 Living Room	C	Door Casing	Wood	White	1 Each	PFS	REP	-	-
61	02 Living Room	C	Door Jamb	Wood	White	1 Each	PFS	REP	-	-
71	03 Bedroom	D	Door	Wood	White	1 Each	PFS	REP	-	-
72	03 Bedroom	D	Door Casing	Wood	Tan	1 Each	PFS	REP	-	-
73	03 Bedroom	D	Door Jamb	Wood	Tan	1 Each	PFS	REP	-	-
87	04 Bedroom	C	Closet Door Casing	Wood	White	1 Each	PFS	REP	-	-
88	04 Bedroom	C	Closet Door Jamb	Wood	White	1 Each	PFS	REP	-	-
89	04 Bedroom	D	Door Casing	Wood	White	1 Each	PFS	REP	-	-
90	04 Bedroom	D	Door Jamb	Wood	White	1 Each	PFS	REP	-	-
118	06 Laundry Room	A	Door Casing	Wood	Tan	1 Each	PFS	REP	-	-
119	06 Laundry Room	A	Door Jamb	Wood	Tan	1 Each	PFS	REP	-	-
139	07 Kitchen	A	Door Casing	Wood	Green	1 Each	PFS	REP	-	-
140	07 Kitchen	A	Door Jamb	Wood	White	1 Each	PFS	REP	-	-
141	07 Kitchen	B	Door Casing	Wood	Green	1 Each	PFS	REP	-	-
142	07 Kitchen	B	Door Jamb	Wood	Blue	1 Each	PFS	REP	-	-
144	07 Kitchen	C	Door Casing	Wood	Green	1 Each	PFS	REP	-	-

LEAD-BASED PAINT HAZARDS/RECOMMENDATIONS

Sample	Room Equivalent	Side Tested	Component	Substrate	Color	Quantities (Including Sides) Per Area	Interim Control Options*	Abatement Method Options**	Recommended Hazard Control	Comments
145	07 Kitchen	C	Door Jamb	Wood	Green	1 Each	PFS	REP	-	-
150	07 Kitchen	B	Closet Door Casing	Wood	Green	1 Each	PFS	REP	-	-
151	07 Kitchen	B	Closet Door Jamb	Wood	Blue	1 Each	PFS	REP	-	-

*Paint Film Stabilization: Repairing any physical defect in the substrate of painted surface that is causing paint deterioration, removing loose paint and other material from the surface to be treated, and applying a new protective coating or paint.

*Friction & Impact Surface Treatments: Reassembling building components so that the lead paint does not physically degrade. Examples include wet planning window frames down and installing track guides, installing rubber door stops so that a door does not strike against a jamb, and installing rubber mats on stair treads so that friction is reduced when walking on stairs.

Interior Dust Reduction: Remove the lead dust by following the EPA-recommended cleaning method of a HEPA vacuuming, followed by a wet wash, and followed with another HEPA vacuuming.

**Component Replacement: Removal of both the paint and its substrate and dispose of both. After removal, replace the component.

**Paint Removal: Separating the paint from the substrate either mechanically or chemically using EPA-approved methods.

**Component Enclosure: Mechanically fastening a rigid, durable barrier, such as drywall aluminum siding, and sealing all edges and seams with caulk. Any lead dust or hazard is therefore "buried" under the enclosure. This works well for large surfaces like walls.

PFS = Paint Film Stabilization, ENC = Enclosure, REP = Replacement, PR = Paint Removal, F/I = Friction/Impact Treatments, DC = Dust Clean Up, ENCP = Encapsulation